

Exhibit D

Sample Invoice



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Phone # 1-855-551-9439 or 1-920-845-5564

Invoice

Date	Invoice #
1/2/2012	11-8013

Bill To
LAND O LAKES PO BOX 64102 ST PAUL, MN 55164-0102

Ship To
<i>Brownsville</i> <i>865475-1</i>

B / L Number	Terms	Due Date	Ship	Via
12122	Net 30	2/1/2012	1/2/2012	DALE BRAEG

Quantity	Item Code	Description	Price Each	Amount
18,121.63	WPC	Protein Sales W/SOLIDS 37.55% @ 48260 LBS	1.29	23,376.90



A service charge of 1.5% per month (18% per annum) will be added to all amounts past due

Total \$23,376.90

Payments/Credits \$0.00

Balance Due \$23,376.90